

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAVID STAMEY  
528 St. Clair Ave.  
Natchitoches, LA 71457

2. Office Sought (Include title of office as well)

Natchitoches Parish Clerk of Court  
Natchitoches

OFFICE USE ONLY

Report Number: 50424

Date Filed: 9/23/2015

Report Includes Schedules:

Schedule A-1  
Schedule B  
Schedule E-1  
Schedule E-2

3. Date of Primary 10/24/2015

This report covers from 5/21/2015 through 9/14/2015

4. Type of Report:

\_\_\_\_\_ 180th day prior to primary  
\_\_\_\_\_ 90th day prior to primary  
X 30th day prior to primary  
\_\_\_\_\_ 10th day prior to primary  
\_\_\_\_\_ 10th day prior to general  
\_\_\_\_\_ 40th day after general  
\_\_\_\_\_ Annual (future election)  
\_\_\_\_\_ Supplemental (past election)  
\_\_\_\_\_ Amendment to prior report

5. FINAL REPORT if:

\_\_\_\_\_ Withdrawn  
\_\_\_\_\_ Filed after the election AND all loans and debts paid  
\_\_\_\_\_ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

EXCHANGE BANK & TRUST CO.  
700 Front St.  
Natchitoches, LA 71457

7. Full Name and Address of Treasurer

BRENDA STAMEY  
528 St. Clair Ave.  
Natchitoches, LA 71457

9. Name of Person Preparing Report **BRENDA STAMEY**

Daytime Telephone **318-352-4381**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 23rd day of September, 2015.

David Stamey

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

318.352.4381

Daytime Telephone

Brenda Stamey

Signature of Treasurer

318-352-4381

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,575.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 11,575.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 6,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 17,575.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,089.61
10. Other Disbursements (Schedule E-2)	\$ 24.24
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 14,113.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 17,575.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,113.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 3,461.15

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 6,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 1,000.00

### NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A CUT ABOVE 217 South Drive Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	05/21/2015	\$200.00	\$200.00
BAYOU LAND & TITLE 134 Riverview Dr. Natchez, LA 71456  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2015	\$100.00	\$100.00
NONA BOBO P.O. Box 2365 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/27/2015	\$200.00	\$200.00
MARGARET CARTER 333 Parkway Drive Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/21/2015	\$75.00	\$75.00
STAN CHADICK 326 Williams Ave. Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/07/2015	\$100.00	\$100.00
MELISSA CLOUTIER-CELLES 416 Jefferson Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/13/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$775.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>DANNIE COLLINS</b> 304 University Parkway Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/26/2015	\$500.00	\$500.00
<b>JOE CUNNINGHAM</b> P.O. Box 2610 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/15/2015	\$500.00	\$500.00
<b>DAVID CUPP</b> 112 Daniel Circle Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/22/2015	\$500.00	\$500.00
<b>ENYART MITCHELL PINE TREE RANCH</b> 3979 Hwy. 155 Coushatta, LA 71019  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2015	\$500.00	\$500.00
<b>ALLEN EVANS</b> 2929 Long Lake Dr. Shreveport, LA 71106  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/19/2015	\$100.00	\$100.00
<b>GREGORY FRIEDMAN</b> 256 Plantation Point Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2015	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$2,600.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
G.M.N., INC., DBA COTTON PATCH P.O. Box 2250 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/14/2015	\$500.00	\$500.00
TYNES HILDEBRAND 920 Nettie St. Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/18/2015	\$250.00	\$250.00
JAMES REX FAIR JR., PLC P.O. Box 1228 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$2,500.00	\$2,500.00
JOSEPH B. STAMEY A PROFESSIONAL LAW CORPORATION P.O. Box 1288 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/17/2015	\$1,000.00	\$1,000.00
BETTY LEDET 3207 Huntington Circle Nacogdoches, TX 75965  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$500.00	\$500.00
LUTHER LOTT P.O. Box 17 Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/24/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$5,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA REALTORS PAC P.O. Box 3338 Baton Rouge, LA 70821  POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/20/2015	\$1,000.00	\$1,000.00
MIKE BORDELON, APPRIASER 4121 Parliament Drive Alexandria, LA 71303  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	07/28/2015	\$100.00	\$100.00
PIERCE INVESTMENTS 278 Hlcks Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/11/2015	\$250.00	\$250.00
RIVER SOUTH COMMONS LLC 319 South Drive Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$500.00	\$500.00
JOE STAMEY 306 Stephens Ave. Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/25/2015	\$1,000.00	\$1,000.00
UTOPIA YARDS, LLC 134 Riverview Drive Natchitoches, LA 71457  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/10/2015	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$2,950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALSH TIMBER COMPANY, L.L.C. 500 Oosta Rd. Zwolle, LA 71486  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	08/24/2015	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$250.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,575.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u>	

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## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DAVID STAMEY 528 St. Clair Ave. Natchitoches, LA 71457	2. a. Date* <u>6/11/2015</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* ..... \$ <u>6,000.00</u> d. Balance due ..... \$ <u>6,000.00</u>  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 35%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal. )						

## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BALDRIDGE-DUMAS COMMUNICATIONS, INC. 605 San Antonio Ave. Many, LA 71449	07/31/2015	Radio Advertising; KZBL < KTEZ & KWLTV	\$ 800.00
ELITE RADIO GROUP P.O. Box 2537 Natchitoches, LA 71457	07/22/2015	Radio Advertising; KNOC & KSBH	\$ 800.00
FIRST BAPTIST CHURCH 1116 Amulet St. Natchitoches, LA 71457	08/30/2015	Sponsor of Gospel Explosion	\$ 200.00
GOLDONNA SALINE CREEK FESTIVAL 3159 Main Street Goldonna, LA 71031	08/17/2015	Sponsorship for Festival	\$ 200.00
IMPRESSIONS BY DUNAGAN 408 Fifth St. Natchitoches, LA 71457	07/09/2015	Campaign Signs & Stakes - 200	\$ 1,508.56
IMPRESSIONS BY DUNAGAN 408 Fifth St. Natchitoches, LA 71457	09/09/2015	Tickets for Rally - 500	\$ 120.99
IMPRESSIONS BY DUNAGAN 408 Fifth St. Natchitoches, LA 71457	06/08/2015	Campaign Push Cards - 2500	\$ 441.45
IMPRESSIONS BY DUNAGAN 408 Fifth St. Natchitoches, LA 71457	06/15/2015	Campaign Yard Signs & Stakes - 300 signs & 200 stakes	\$ 2,152.75
3. SUBTOTAL (optional)			\$6,223.75
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
IMPRESSIONS BY DUNAGAN 408 Fifth St. Natchitoches, LA 71457	06/29/2015	Yard Stakes - 100	\$ 109.00
INSIDE NATCHITOCHES SPORTS WITH CHRIS SALIM 123 Beaufort Blvd. Natchitoches, LA 71457	08/07/2015	Website Advertising - 3 months	\$ 300.00
POSEY'S SPORTS CENTER 536 Keyser Ave. Natchitoches, LA 71457	09/08/2015	White T Shirts - 36 and Purple T Shirts-120	\$ 981.00
SIGNS & BANNER 810 Keyser Ave. Natchitoches, LA 71457	07/10/2015	48" x 96" Double-sided Full Color Campaign Signs - 20; and Magnetic Signs - 6	\$ 1,912.99
SIGNS & BANNER 810 Keyser Ave. Natchitoches, LA 71457	08/17/2015	300 Yard Signs & 300 Stakes	\$ 1,867.36
SIGNS AND BANNERS 810 Keyser Ave. Natchitoches, LA 71457	09/08/2015	Stickers - 250 & Magnetic Signs-6	\$ 343.96
SIGNS AND BANNERS 810 Keyser Ave. Natchitoches, LA 71457	06/22/2015	6 Magnetic Signs	\$ 168.99
THE NATCHITOCHES TIMES 904 South Drive Natchitoches, LA 71457	09/01/2015	Newspaper Ads - (2) 2x14" ads	\$ 441.28
3. SUBTOTAL (optional)			\$6,124.58
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE NATCHITOCHES TIMES 904 South Drive Natchitoches, LA 71457	09/01/2015	Newspaper Ads - (2) 2x14" Ads	\$ 441.28
THE REAL VIEWS P.O. Box 921 Natchitoches, LA 71457	08/28/2015	Advertising 4 issues of Newspaper Ads	\$ 1,000.00
TOMMY O'CON PROMOTIONS P.O. Box 187 Robeline, LA 71469	08/17/2015	Sponsorship Nelon Concert	\$ 200.00
VILLAGE OF CLARENCE P.O. Box 309 Clarence, LA 71414	07/29/2015	Donation for "Back to School Bash"	\$ 100.00
3. SUBTOTAL (optional)			\$1,741.28
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,089.61

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
EXCHANGE BANK & TRUST CO. 700 Front St. Natchitoches, LA 71457	06/17/2015	NEW CHECK CHARGE	\$ 16.24
EXCHANGE BANK & TRUST CO. 700 Front St. Natchitoches, LA 71457	07/31/2015	BANK SERVICE CHARGE	\$ 8.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 24.24

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